



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF13038

10 College Parkway
Folsom, CA 95630

PO Date: 4/19/2013

Date Required: 5/3/2013

Ordered By: Ron Richardson

Requisition #: 35413

VENDOR: I FIT GOLF

2395 IRON POINT RD

FOSLOM CA 95630

EMAIL: siravo@pga.com

SHIP TO:

FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO:

FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

PH: 916.983.3660

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	GOLF SHOES - ADIZERO TOUR# 676157 SIZES: 1 EA/ - 7.5; 1/EA - 10; 2/EA - 10.5; 1/EA - 12.5; 1/EA - 13 WIDE	6.00	EA	\$113.000	\$678.00
2	GOLF POLO SHIRTS - # 215841 CC VELOCITY PRINT COLOR: WHITE/MARINE SEAFOAM SIZES: 1/EA - SML; 1/EA - MED; 4/EA - LG; 1/EA - XLG; 1/EA - 2XLG	8.00	EA	\$37.500	\$300.00
3	GOLF POLO SHIRT - # 224666 CL SOLID COLOR: MARINE SIZE: 1/EA - 3XLG	1.00		\$27.500	\$27.50
	PER QUOTE# 669158				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %

State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number

Direct all deliveries and delivery documents to the SHIP TO address.

Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

Kathleen Kerblin 4/22/13

FOLSOM LAKE COLLEGE
EL DORADO CENTER-RANCHO CORDOVA CENTER

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Three Stages(55)

CAMPUS-BASED REQUISITION

APRIL 19, 13

DATE

VENDOR IFIT GOLF

REQ. # CBF 35413

ADDRESS 2395 IRON POINT RD.

PO REQUIRED(circle one) YES NO

CITY FOLSOM

P.O. # CBF 13038

STATE CA. ZIP 95630

DATE REQUIRED May 3, 2013

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	#676157 ADIZERO TOUR	6		#113	#678
2	SIZES: 1-9.5, 1-10, 2-10.5, 1-12.5, 1-13W				
3					
4	#215841 CC VELOCITY PRINT POLO	8		#37.50	#300
5	SIZES: SMALL=1, MED.=1, LARGE=1, XL=1				
6	2XL=1				
7					
8	#224666 CL SOLID POLO-MARINE	1		#27.50	27.50
9	1-3XL				
10					

Check Distribution

Call Student, Hold for pick up # _____

Call _____, Hold for pick up # _____

Forward to _____

Inter-Campus mail to _____

USPS mail

Other _____

Sub-Total	1,005.50
Sales Tax	80.44
Freight	27.00
TOTAL	1,112.94

Athletic
Foodservice BANFL1 9550 1811 FLVA BSOF 0000 150101 400F \$ 1112.94

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount _____

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount _____

AUTHORIZED [Signature]
 Club Officer/Requestor

APPROVED [Signature]
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked [Signature] Vendor ID 706

Voucher # _____ Date _____

Warrant # _____ Date _____

ENTERED
[Signature]

QUOTE

1FT GOLF
2395 IRON POINT RD
FOLSOM CA 95630

916-983-3660

669158

Invoice

QUOTE

SOLD TO FOLSOM LAKE MEN'S GOLF		SHIP TO	
ADDRESS 10 COLLEGE PARKWAY		ADDRESS	
CITY, STATE, ZIP FOLSOM, CA 95630		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		#676157 ADIZERO TOUR SIZES: 1-7.5, 1-10, 2-10.5, 1-12.5, 1-13 WIDE	\$113	6	\$678.00
		#71584 CC VELOCITY PRINT POLO WHITE, MARINE SEAFOAM SIZES: SMALL=1, MED=1, LARGE=9, XL=1, 2XL=1	\$37.50	8	\$300.00
		22466 CI SOLID POLO - MARINE 1-3XL	\$29.50	1	\$29.50
					TOTAL = \$1,007.50
					FRONT 29.00
					TAXES 80.44

T-46708/46721

TOTAL - \$1,112.94

01-11